

Work Order ID 138839

Friday, November 13, 2015 2:20:46 PM

Page 1

Item ID: D3579-048 Used

Revision ID:

Item Name: Shoulder Harness

Start Date: 11/13/2015 Start Qty: 1.00

Required Date: 11/16/2015 Req'd Qty: 1.00

Reference: RMA RA112195

SCRAP

138839

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer: CHMAI01

Approvals: Process Plan: umf Date: 15-11-13

Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr

100		0.00
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100

QC

Quality Control

Memo

INSPECT RA112195 D3579-046 X 1 BXXX

HARNESSES ARE USED AND WORN OUT

SCRAP

0.00

0.00

0.00

①

OAS
38
9-86

NOV 30 2015

110

QC21- Final Inspection - Work Order Release

110

QC

Quality Control

Memo

DEC 01 2015
MCS

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
				Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
				Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
				Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
				Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
				Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
				Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
				Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
				OTHER : ☐			

Picklist Print

Friday, November 13, 2015 2:20:44 PM

Page 1

Work Order ID: 138839

138839

Parent Item: D3579-048 Used

D3579-048 Used

Parent Item Name: Shoulder Harness

Start Date: 11/13/2015

Required Date: 11/16/2015

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3579-048 Used		Manufactured	No				Each	0.0000		1			
D3579-048 Used									**				
Shoulder Harness													

1 x bxx

umf

15-11-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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RA112195

Received: October 30, 2015
Inspected: November 12, 2015

CUSTOMER: Helicopter Maintenance Corp
CUSTOMER CONTACT: Denise Mason
SHIPPED FROM: Boise, Idaho USA

Instructions for RA112195

- Customer returning shoulder harness D3579-045/-046/-048
- Shoulder are used and worn out. Not able to identify batch number
- Scrap
 - D3579-045 x2
 - D3579-046 x2
 - D3579-048 x1

Time Estimate: 1 hour

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: D3579-045 x2
D3579-046 x2
D3579-048 x1

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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